



# Campaign Finance Report

**Vote Forese**  
**Committee #: 201000368**

**Treasurer: Forese, Tom, III**  
**6836 S Birdie Way, Gilbert, AZ 85298**  
**Phone: (480) 381-8090**  
**Email: voteforese@gmail.com**  
**Candidate Name: Forese, Tom, III**  
**Office Sought: State Representative - District 21**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 20, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,431.57
Total Cash Receipts this Reporting Period:	\$4,795.00
Total Cash Disbursements this Reporting Period:	\$269.40
Cash Balance at End of Reporting Period:	\$6,957.17

Report ID: 65420

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,525.00	\$65.00	\$1,590.00	\$12,050.00
Contributions from Political Committees	C3	\$3,270.00	\$0.00	\$3,270.00	\$7,940.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$14,000.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$150.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$4,795.00</b>	<b>\$65.00</b>	<b>\$4,860.00</b>	<b>\$34,140.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$269.40	\$0.00	\$269.40	\$27,010.83
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$107.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$65.00	\$65.00	\$65.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$269.40</b>	<b>\$65.00</b>	<b>\$334.40</b>	<b>\$27,182.83</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$269.40</b>			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Barnes, Mark	10/01/2010	\$150.00	\$150.00
<b>Address:</b>	8565 E Via de Viva, Scottsdale, AZ 85258		Cash	
<b>Name:</b>	Emmert, Eric	10/04/2010	\$100.00	\$100.00
<b>Address:</b>	1074 W Myrna Ln, Tempe, AZ 85284		Cash	
<b>Occupation:</b>	VP, Dorn Policy Group			
<b>Name:</b>	SIMMS, JERRY	10/04/2010	\$200.00	\$200.00
<b>Address:</b>	42 Biltmore Est, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	Director of Corporate Sales, Serena Simms			
<b>Name:</b>	AARONS, BARRY	10/05/2010	\$50.00	\$150.00
<b>Address:</b>	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
<b>Occupation:</b>	CONSULTANT, SELF			
<b>Name:</b>	BOILINI, DRISTEN R	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	119 E San Miguel Ave, Phoenix, AZ 85012		Cash	
<b>Occupation:</b>	CONSULTANT, KRB CONSULTING, INC.			
<b>Name:</b>	DORN, THOMAS	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	5225 E Voltaire Ave, Scottsdale, AZ 85254		Cash	
<b>Occupation:</b>	PRESIDENT, DORN POLICY GROUP			
<b>Name:</b>	FANNING, BARBARA	10/05/2010	\$25.00	\$25.00
<b>Address:</b>	3002 N 70th St, Unit 143, Scottsdale, AZ 85251		Cash	
<b>Occupation:</b>	Director, Legislative Advocacy, ARIZONA HOSPITAL AND HEALTHCARE ASSOCIATION			
<b>Name:</b>	GARDNER, MICHAEL	10/05/2010	\$65.00	\$265.00
<b>Address:</b>	16202 S 36th St, Phoenix, AZ 85048		Goods/Services	
<b>Occupation:</b>	GOVT RELATIONS, TRIADVOCATES			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Fundraiser at Cheuvronts			
<b>Name:</b>	GARDNER, MICHAEL	10/05/2010	\$100.00	\$265.00
<b>Address:</b>	16202 S 36th St, Phoenix, AZ 85048		Cash	
<b>Occupation:</b>	GOVT RELATIONS, TRIADVOCATES			
<b>Name:</b>	GOLDWATER, BARRY, JR	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	3104 E Camelback Rd, # 274, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	SELF EMPLOYED, SELF EMPLOYED			
<b>Name:</b>	Harper, Ryan	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	4314 E Montecito Ave, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	Public Affairs Advisor, Triadvocates			
<b>Name:</b>	HUGHES, DONALD	10/05/2010	\$50.00	\$50.00
<b>Address:</b>	14022 N 12th Pl, Phoenix, AZ 85022		Cash	
<b>Occupation:</b>	Government Affairs Specialist, Kutak Rock LLP			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	JOHNSTON, DEBBIE	10/05/2010	\$50.00	\$50.00
<b>Address:</b>	2028 E Hermosa Dr, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	DIRECTOR, REGULATORY AFFAIRS AND POLICY, ARIZONA HOSPITAL AND HEALTHCARE ASSOCIA			
<b>Name:</b>	Levinus, Courtney	10/05/2010	\$200.00	\$200.00
<b>Address:</b>	501 W Ocotillo Rd, Phoenix, AZ 85013		Cash	
<b>Occupation:</b>	Consultant, Capitol Consulting LLC.			
<b>Name:</b>	Meaney, Barb	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	2037 W Cambridge Ave, Phoenix, AZ 85009		Cash	
<b>Occupation:</b>	Government Relations, Triadvocates			
<b>Name:</b>	SIMONETTA, NICHOLAS	10/05/2010	\$100.00	\$100.00
<b>Address:</b>	9850 W Eagle Talon Trl, Peoria, AZ 85383		Cash	
<b>Occupation:</b>	LEG & GOV RELATIONS, KRB CONSULTING INC			
Total of Individual Contributions			\$1,590.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,590.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1140 - GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	09/16/2010	\$200.00	\$200.00
<b>Address:</b>	201 N Central Ave, FI 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	1155 - REALTORS OF AZ PAC (RAPAC)	09/16/2010	\$500.00	\$500.00
<b>Address:</b>	255 E Osborn Rd, Ste 200, Phoenix, AZ 85012		Cash	
<b>Name:</b>	2109 - BNSF Railway Company RAILPAC	09/20/2010	\$300.00	\$300.00
<b>Address:</b>	PO Box 961039, Fort Worth, TX 76161		Cash	
<b>Name:</b>	Arizona State Lodge--SOS # 1597	09/24/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 999, Mesa, AZ 85211		Cash	
<b>Name:</b>	1146 - ARIZONA PODIATRY, PAC	09/28/2010	\$200.00	\$200.00
<b>Address:</b>	1902 E Pinto Dr, Gilbert, AZ 85296		Cash	
<b>Name:</b>	Transportation Associates Legislative & Educational PAC	09/28/2010	\$410.00	\$410.00
<b>Address:</b>	7500 W Madison St, Tolleson, AZ 85353		Cash	
<b>Name:</b>	HEALTHY GOVERNMENT Committee- ID 1333	09/30/2010	\$200.00	\$200.00
<b>Address:</b>	PO Box 13466, Phoenix, AZ 85002		Cash	
<b>Name:</b>	Pinnacle West Capital Corp. PAC	09/30/2010	\$410.00	\$410.00
<b>Address:</b>	Mail Station 9996, PO Box 53999, Phoenix, AZ 85072		Cash	
<b>Name:</b>	Arizona Fire Districts Assoc. Political Action Committee	10/01/2010	\$100.00	\$100.00
<b>Address:</b>	515 E Carefree Hwy, Phoenix, AZ 85085		Cash	
<b>Name:</b>	Cox AZ Political Action Committee Fund for Effective Leadership	10/04/2010	\$500.00	\$500.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	2063 - US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES AR	10/04/2010	\$250.00	\$250.00
<b>Address:</b>	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Total of Contributions from Committees			\$3,270.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,270.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	DESERT SCHOOLS	09/30/2010	\$7.00	\$72.00
<b>Address:</b>	PO Box 2945, , Phoenix, AZ 85062		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	iContact Corporation	10/04/2010	\$24.65	\$113.40
<b>Address:</b>	2635 Meridian Pkwy, Durham, NC 27713		Cash	
<b>Category:</b>	Communications - Other			
<b>Name:</b>	La Stalla	10/04/2010	\$23.64	\$74.19
<b>Address:</b>	68 W Buffalo St, Chandler, AZ 85225		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Lunch with Consultant			
<b>Name:</b>	Discessio, LLC	10/12/2010	\$175.00	\$1,876.00
<b>Address:</b>	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
<b>Occupation:</b>	consultant, self			
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Brio Tuscan Grill	10/13/2010	\$39.11	\$39.11
<b>Address:</b>	2150 E Williams Field Rd, Gilbert, AZ 85295		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Lunch with Campaign Manager			
Total of Operating Expenses			\$269.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$269.40	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b>	05/19/2010	\$1,000.00
Forese, Tom, III		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 05/19/2010		
<b>Loan Balance at End of Reporting Period</b>		\$1,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	05/31/2010	\$10,000.00
Forese, Tom, III		
Original Amount of Loan: \$10,000.00		
Original Date of Loan: 05/31/2010		
<b>Loan Balance at End of Reporting Period</b>		\$10,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	06/16/2010	\$2,000.00
Forese, Tom, III		
Original Amount of Loan: \$2,000.00		
Original Date of Loan: 06/16/2010		
<b>Loan Balance at End of Reporting Period</b>		\$2,000.00
<b>Outstanding Loan Balance at Beginning of Period</b>	08/30/2010	\$1,000.00
Forese, Tom, III		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 08/30/2010		
<b>Loan Balance at End of Reporting Period</b>		\$1,000.00
Total of Outstanding Loans Before Adjustments		\$14,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$14,000.00

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> GARDNER, MICHAEL Original Amount of Contribution: \$65.00 Original Transaction Date: 10/05/2010	10/05/2010	\$65.00
Expenditure of In-Kind Contribution	10/05/2010	(\$65.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$65.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$65.00
In-Kind Contribution Equity After Adjustments		\$0.00